

Work Order ID 87207

July-11-12 10:11:03 AM

87207

Page 1

Item ID: D350-604-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Rear Locker Extender

Stop

NS2

Start Date: 7/16/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

V

Date: 12-07-31 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2273	F								
D350-604-041	B								

100

100

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

CHG004 for D2273 rev.F (new primer)

0.00

DAS
16
2/06/14

MW 12/08/14

110

110

PURCHASING

Purchasing

Memo

Issue P/O: *12583*

Description: D350-604-041 Rear locker extender.

Supplier: Delastek.

Certification of Conformity and process sheet from Delastek is required.

0.00

12-07-31

4 x 2600-6 Camlock stud - Ship to Delastek B *122335*

4 x 2600-LW Retaining washers - Ship to Delastek B *121524*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87207***87207***

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July-11-12 10:11:03 AM

Item ID: D350-604-041

Revision ID:

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00 *1*

Required Date: 8/24/12 Req'd Qty: 1.00 *1*

Reference:

Approvals: Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

120

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Ensure a copy of Certification of Conformity and process sheet from Delastek is attached.

lx

SP
12-8-14

130

130

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

(DAS
16
8-8-12/08/14)

x

Memo

0.00

Check hole locations to template. DT 8824 Check process sheet and audit.

140

140

Small Fab

Small Fab

0.00

Memo

0.00

INSTALL DECALS AS PER DWG

12/8/14 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87207

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87207

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Item ID: D350-604-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Rear Locker Extender

Stop

NS2

Start Date: 7/16/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

150

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

DAS
16
7/08/14

160

160

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-604-041

Location: _____

PPP Rev: _____

7/18/14

170

170

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MUS 12/08/14

MUS
12/08/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-11-12 10:11:02 AM

Page 1

Work Order ID: 87207

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/16/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF
521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6 Camlock Stud		Purchased	No			110	Each	199.0000	4	4			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		199							
				120077		8							
				121556		4							
				122317		42							4
				122335		145							
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	319.0000	4	4			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		316							
				121524		116							4
				122317		200							
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							
D2268 Decal		Manufactured	No			140	Each	31.0000	1	1			12/8/11 uaf
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		20							
				80010		20							1
				ST009		11							
				69592		2							
				78908		9							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-11-12 10:11:03 AM

Page 2

Work Order ID: 87207

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/16/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

D2269

Decal

Manufactured No

Each 25.0000

1

D350-604-041P
Rear Locker Extender

Purchased No

110 Each 0.0000

1 1

Location Loc Qty Loc Code

ST007 20 _____

80011 20 _____

ST009 5 _____

78920 5 _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Change Nbr:

5

Change Date: 8/09/12

consent.

Certificate of Conformity or Material
Certification required YES NO

Page Number 3 of 3

Order From :

VU-SOL001

SOLVE COMPOSITES
29 DISTRIBUTION WAY, SUITE 101
PLATTSBURGH, NEW YORK 12901
UNITED STATES OF AMERICA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

4	D350-604-041P	Rear Locker Extender	8/24/12	1.00	FedEx PI collect	\$315.0000	\$315.00
			Yes	Each			

Special Inst: SAME AS ABOVE
B#87207

10	D350-604-041P	Rear Locker Extender	8/24/12	1.00	FedEx PI collect	\$315.0000	\$315.00
			Yes	Each			

Special Inst: SAME AS ABOVE
B#87208

PO Total: \$3,150.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr:

5

Change Date: 8/09/12

Solve Composites

29 Distribution Way
Suite 101
Plattsburgh, NY 12901
Phone: 518-324-3838
Fax: 518324-5530

Packing List

Bill Dart Aerospace
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 13423
Shipment Date: 08/13/12
Ship Via: Fedex Freight
Order Number: 11941
Order Date: 07/31/12

Customer Code: DART
Phone: (613) 632-9577
PO Number: 17583
Terms: Net 30 Days

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	2	2	0	EA	D350-604-041P D350-604-041P Rear Locker Extender	F	11941-01	

Packing Clerk's Initials
Solve Composites

Received In Good Order By
Dart Aerospace



Certificate of Conformance

Solve Composites

29 Distribution Way

Plattsburgh, New York, 12901

USA

Dart Aerospace Order Number: **17583**

Part Number: **D2273**

Quantity: **1**

Drawing Number: **D2273, DT8020**

Serial Number (s): **0014**

Date: **August 13, 2012**

Non-Conformances: **None**

DAS
16
9-13
12/06/14

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

Jerry Peggel

Solve Composites		29 Distribution Way, Suite 101 Plattsburgh, NY 12901 Tel: (518) 324-3838 Fax: (518) 324-5530		Isometric View
Date		Project	NovaBus	
Resin Batch #		Job	DART	
Gel-Coat Batch #				
NOVA Drg No.	D2273 Rev. F	Serial #	0014	
Panel Ref.	350 REAR LOCKER EXTENDER			